

**AGENDA
TOWN OF EDGEWOOD
REGULAR COUNCIL MEETING – NOVEMBER 18, 2015 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD
PLEASE SILENCE ALL ELECTRONIC DEVICES DURING MEETING
THANK YOU.**

(The Town of Edgewood Council is pleased to have residents of the community take time to attend Council Meetings. Attendance and participation is encouraged. Individuals wishing to be heard during Public Hearing proceedings are encouraged to be prepared. Public comments may not be disruptive or harassing, and all persons are expected to maintain respect and decorum. Accordingly, rude, slanderous, or abusive comments and/or boisterous behavior will not be permitted. Written comments are welcomed and should be given to the Clerk-Treasurer prior to the start of the meeting).

- **CALL TO ORDER.**
- **PLEDGE OF ALLEGIANCE.**

1. APPROVAL OF AGENDA.

2. APPROVAL OF CONSENT AGENDA.

- A. Approval of the Draft Regular Council Meeting Minutes of November 4, 2015.
- B. Acknowledge Receipt of the Draft Planning & Zoning Commission Meeting Minutes. (Meeting cancelled for November 3, 2015).
- C. Acknowledge Receipt of the Draft Library Board Meeting Minutes and Library Report for the month of October, 2015.
- D. Acknowledge Receipt of the Animal Advisory Committee Meeting Minutes of October, 2015.
- E. Acknowledge Receipt of the Parks and Recreation Meeting Minutes of October, 2015.

3. MATTERS FROM THE MAYOR.

4. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.

5. MATTERS FROM THE ATTORNEY.

6. PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.

7. PUBLIC HEARING.

Quasi Judicial Procedure: Certification that Public Notice of this Meeting has been posted as required:

This case is being heard under provisions required by the New Mexico Court of Appeals intended to protect the rights of all parties and their witnesses and the swearing in of all parties giving testimony. The affected parties will have the right to cross-examine persons giving testimony.

Confirmation of no conflict of interest or ex-parte communication.

- A. Appeal for Building and Sign Variance for property located at #6 & #8 Marietta Court, Lots 18R and 19R of the Edgewood Plaza Subdivision located in Section 28, T10N R7E, Santa Fe County, Edgewood, NM.

8. **CONTINUED REVIEW AND APPROVAL OF THE ASSET MANAGEMENT PLAN – Mr. Raymond Dennis and Mr. Tom Torres.**
 9. **RESOLUTIONS.**
 - A. Resolution No. 2015-19. A Resolution Entering into a Grant Agreement with the New Mexico Environment Department for Project 15-0555 STB Edgewood Wastewater System Improvements.
 - B. Resolution No. 2015-20. Applying for Funding from the N.M. Water Trust Board for a Flood Prevention Project.
 - C. Resolution No. 2015-21. Applying for Funding from the N.M. Water Trust Board for A Water Conservation Project.
 - D. Resolution No. 2015-22. Municipal Election Resolution for 2016.
 - E. Resolution No. 2015-23. Town of Edgewood Annexation Moratorium.
 10. **APPROVAL OF THE TOWN OF EDGEWOOD PAY PLAN/JOB DESCRIPTIONS.**
 11. **MATTERS FROM THE ADMINISTRATOR.**
 - A. Approval of Library Lease for 2015-16.
 12. **APPROVAL OF THE FINANCIAL REPORT FOR THE MONTH OF OCTOBER, 2015.**
 13. **ANNOUNCEMENTS and/or CALENDAR REVIEW.**
 - A. Regular Council Meeting – December 2, 2015 @ 6:30 P.M.
 - B. Regular Council Meeting – December 16, 2015 @ 6:30 P.M.
- NOTE: The Municipal Offices will be closed on Thursday and Friday, November 26th & 27th, 2015 in observance of Thanksgiving Day and President's day.**
14. **FUTURE AGENDA ITEMS.**
 - A. Update of the 2015-16 Budget. (Council Meeting of December 2, 2015.
 - B. Draft Review of the Town of Edgewood Facility Rental Policy and Procedure.
 15. **ADJOURN.**

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Clerk at the Town Offices located at 1911 Historic Route 66, at least five (5) days prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Town Clerk at (505)286-4518, or by e-mail at clerk@edgewood-nm.gov if a summary or other type of accessible format is needed. The complete council packet may be viewed on the web, visit www.edgewood-nm.gov click on Agendas & Minutes.

**MINUTES
TOWN OF EDGEWOOD
REGULAR COUNCIL MEETING – NOVEMBER 4, 2015 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD**

• **CALL TO ORDER.**

Mayor Hill called the meeting to order at 6:30 P.M.

Councilors Present: Chuck Ring, Rita Loy Simmons, Sherry Abraham,

Not Present: John Abrams.

Also Present: Steve Shepherd, Administrator, Estefanie Muller, Clerk Treasurer and Rebecca Sanchez, Secretary.

• **PLEDGE OF ALLEGIANCE.**

1. **APPROVAL OF AGENDA.**

MOTION: Councilor Abraham made a motion to approve the Agenda as presented. Councilor Simmons seconded the motion.

VOTE: Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

2. **APPROVAL OF CONSENT AGENDA.**

A. Approval of the Draft Regular Council Meeting Minutes of October 21, 2015.

B. Acknowledge Receipt of the Draft Planning & Zoning Commission Meeting Minutes of October 20, 2015.

MOTION: Councilor Simmons made a motion to approve the Consent Agenda. Councilor Abraham seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. The motion carried.

3. **MATTERS FROM THE MAYOR.**

Mayor Hill asked for a moment of silence for Officer Webster.

Mayor Hill stated the Attorney General's office held a meeting in Estancia in which he attended. This meeting was due to public concerns regarding the Open Meetings Act and IPRA. Mayor Hill discuss important changes made in the way the Town posts their closed session notices and the way they conduct their motions of closed sessions. If pending litigation is being held an attorney needs to be present, available by phone or a written statement given for Council. For potential litigation where cases cannot be cited a little non-specificity is acceptable in that regard, and if limited personnel matters are discussed the department and/or the person must be identified.

11/11/20

A First Choice meeting was held where Mayor Hill, Administrator Steve Shepherd, and Councilor Ring attended. The Edgewood Health Commons Project looks to be very potential and a meeting is being called with Mayors, Representatives, Senators and other people that can have an impact with this project moving forward.

Walker Road Construction will be starting this Monday, November 9, 2015. During this time utilities will be updated and hopefully disruption will be minimized.

4. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.

Councilor Ring stated that the Walker Road Construction announcement cannot come at a better time as there have been questions in the newspaper.

Councilor Abraham attended the Infrastructure Meeting in which she believed that there is a lot of information to bring to the Town of Edgewood. Also Councilor Abraham has been speaking to Moriarty/Edgewood School Board Member Elizabeth Howells. They have been discussing the possibility of moving the Library to the Edgewood Elementary and possibly save some money.

Mayor Hill also mentioned that Mayor Hill and he have been invited to attend a community meeting to get a channel of communication going.

Councilor Simmons mentioned that on Tuesday, November 10, 2015 she will be attending the Estancia Basin Water Planning Committee.

5. MATTERS FROM THE MUNICIPAL JUDGE.

A. Judge White will present his report for the month of October, 2015.

Judge White updated on Kathy submitting a request for reimbursement from the Administrative Office of the Courts for various items one being the training she attended and a reimbursement for his new computer as these are needed to run a professional business and these are part of that investment.

MOTION: Councilor Simmons made a motion to approve the Judge's report for the month of October 2015. Councilor Ring seconded the motion.

VOTE: Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried

6. APPROVAL OF THE TOWN OF EDGEWOOD PAY PLAN/JOB DESCRIPTIONS.

Mayor Hill stated that Council Abrams requested that the approval of this item wait until he can participate.

Councilors commented on Public Safety, Animal Control, and Court Clerk positions and would like to discuss more in detail.

MOTION: Councilor Abraham made a motion to table the discussion of The Town of Edgewood Pay Plan/Job Descriptions until the Council meeting of November 18, 2015. Councilor Ring seconded the motion.

VOTE: Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried

7. PUBLIC COMMENTS OF GENERAL MATTERS.

Ms. Carol Gajewski stated she would like to discuss the Appeal and proceeded to pass out a document. Mayor Hill stated this could not be discussed and legal counsel not present and other factors of the discussion he requested that Ms. Gajewski not speak about this until the appeal hearing.

Ms. Susan Simons had a tour of the Animal Shelter and stated things look good and would like to thank Chief Radosevich. She had concerns of the Animal Shelter lacking a few items and understands that money is an issue, she would like to offer the Town an opportunity of joining in a private partnership to help with funds. Mayor Hill stated the contract needs to be complete before changes can be looked at. The Animal Control facility should be operational by the end of November. Mayor Hill stated a Grand Opening could be planned for early spring.

Bryce Simons discussed his concerns of the Animal Shelter not having adequate concrete, asphalt, and drainage to uphold the time of the Animal Shelter. Mayor Hill acknowledge Mr. Simons with his professional opinion and stated that he will bring this information to the engineer's attention.

Moriarty/Edgewood School District Board member Elizabeth Howells spoke on the opportunity of Edgewood's Library moving to the elementary school, and how Superintendent Tom Sullivan would be interested in opening a discussion with the Mayor about it.

8. MATTERS FROM THE ADMINISTRATOR.

A. Approval of Library Lease for 2015-16.

Mr. Shepherd introduced the Library lease for 2015/2016. This lease would start from December 1, 2015 until November 30, 2016.

Councilor Ring wanted to know if there is a back out clause if another location could be used. This answer is unknown and for the best interest of the Library Lease, this discussion would be tabled to the Council meeting of November 18, 2015

MOTION: Councilor Abraham made a motion to table the discussion of the 2015/2016 Library lease. Councilor Simmons seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. The motion carried

9. ANNOUNCEMENTS and/or CALENDAR REVIEW.

A. Regular Council Meeting – November 18, 2015 @ 6:30 P.M.

B. Regular Council Meeting – December 2, 2015 @ 6:30 P.M.

NOTE: The Town Hall Offices will be closed on Wednesday, November 11, 2015 in observance of Veteran's Day.

10. FUTURE AGENDA ITEMS.

- A. A Resolution Entering into a Grant Agreement with the New Mexico Environment Department for Project 15-0555 STB Edgewood Wastewater System Improvements. (Council Meeting of November 18, 2015).
- B. 2015-16 Budget Update. (Council Meeting of November 18, 2015).
- C. Public Hearing – Appeal for Building and Sign Variance for property located at #6 & #8 Marietta Court, Lots 18R and 19R of the Edgewood Plaza Subdivision located in Section 28, T10N R7E, Santa Fe County, Edgewood, NM. (Council Meeting of November 18, 2015).
- D. Election Resolution.
- E. Moratorium Resolution.

Mayor Hill requested from Council to move the 2015-16 Budget Update until the first Council Meeting in December. All agreed.

11. ADJOURN.

MOTION: Councilor Simmons made a motion to adjourn the meeting of November 04, 2015. Councilor Abraham second the motion.

VOTE: All Councilors voted aye. The motion carried.

Mayor Hill adjourned the meeting of November 04, 2015 at 7:17p.m.

PASSED, APPROVED AND ADOPTED THIS 4th day of NOVEMBER, 2015

Brad E. Hill, Mayor

ATTEST:

Estefanie B. Muller, CMC, Clerk - Treasurer

**Edgewood Community Library Advisory Board Meeting
Thursday, October 15, 2015
95 New Mexico 344
Edgewood, NM 87015**

Roll Call

Present were Vice Chairman Kenny Adams, Secretary Sandy Madsen (via telephone conference), Board Member Willie Ellis, Board Member Mae Aguayo, and Librarian Andrea Corvin. Guest Joe Aguayo.

Vice-Chairman Kenny Adams called the meeting to order at 6:36 P.M.

Approval of Minutes

MOTION: Mae made a motion to approve the minutes as written.
Sandy second the motion.

VOTE: All Board Members voted aye.

Treasury Report

Andrea presented the treasury report. See attached. Andrea stated that she went over the individual line items in the budget and did a quick comparison between last year's allocations and the current year's line item allocations as requested by the Board. According to Andrea's calculations, the library budget was decreased by approximately \$8,000 when excluding GO Bond and State Grants in Aid funds. Andrea also stated that the town is still working on updating line item titles and relocating certain expenditures to the correct line item.

Communications

Sandy communicated via email to Clerk-Treasurer Estefanie, on behalf of the Board, to inquire if Kenny would be eligible to assume the role of Library Advisory Board Chairman for the upcoming officer elections in January 2016. Estefanie's email response indicated that Kenny would be ineligible as he currently holds the Chairman position for the Edgewood Friends of Our Library Society and it would create a conflict of interest. However, Kenny will fulfill the role of Library Advisory Board Chairman until the officer elections. See attached.

Report of the Librarian

Andrea presented the Report of the Librarian. See attached.

MOTION: Willie made a motion to accept the Report of the Librarian.
Mae second the motion.

VOTE: All Board Members voted aye.

Unfinished Business

Andrea stated that she has no new information about the Municipal complex. POC Andrea. Item open.

Andrea presented a couple more design ideas for John Suda's plaque. After some discussion, the Board came to a consensus on one design and gave Andrea the go-ahead to finalize the artwork and send it off to be laser-inscribed into a wooden plaque. Item closed.

New Business

Andrea stated that the Community Assessment Survey has been released and will be available in-library and downloadable from the library website until November 30. She added that the NM State Library is encouraging all libraries in NM to gather information at the local level to gain a better understanding of the trends and needs across the state. The local survey results will then be utilized to update the library's long-range plan and to participate in a statewide survey (sponsored by the NM State Library) in January 2016. Andrea also stated that she made our survey and accompanying data analysis Excel spreadsheets/graphs/templates available to other libraries in NM to help decrease the workload for other libraries who may have limited time, staff, and data collection experience. Item open.

MOTION: Mae made a motion to ~~nominate~~ Barbara Holden as the Alternate Library Advisory Board Member for Town of Edgewood approval. Sandy second the motion.

VOTE: All Board Members voted aye.

The Board voted in favor of recommending Barbara Holden as the new Alternate Library Advisory Board Member. Sandy stated that she would contact Estefanie via email about the nomination. Item open.

Announcements

None.

The next Board Meeting will be held on Thursday, November 19, 2015.

PASSED AND APPROVED ON THIS DAY 19 NOVEMBER OF 2015.

MOTION: Kenny made a motion to adjourn at 7:07 P.M. Willie second the motion.

VOTE: All Board Members voted aye.

Vice-Chairman Kenny Adams

Board Secretary Sandy Madsen



PO Box 3610 95 New Mexico 344 Edgewood, New Mexico 87015 Phone (505) 281-0138

Librarian Report

October 2015

Submitted by: Librarian, Andrea Corvin



October was a busy month for library activities! Weekly Story Time received a special visitor this month! After reading Tomie dePaola's Charlie Needs a Cloak, participants were treated to a short presentation and demonstration on spinning from longtime library volunteer and avid fiber crafter, Judy Tucker! Judy explained where wool and other fibers come from and how they can be processed and then spun into yarn. Judy passed out pieces of processed wool for participants to experiment with and showed how spinning the wool into yarn



makes the wool strong enough to knit into clothes! Participants had a great time trying on some pieces Judy has crafted and working the foot pedals of the spinning wheel. Thank you, Judy, for sharing your enthusiasm and knowledge with us and inspiring participants to explore the world around them!

The Albuquerque Astronomical Society (TAAS) kindly hosted another Star Gazing Party for the community making use of the dramatic views right in the library's back yard! Volunteer members from this non-profit organization generously supplied their own telescopes and knowledgeable commentary as participants observed the nighttime constellations above. The library also offered hot cocoa and space science themed activities inside a similarly bedecked and lighted environment! Although the event experienced cloudy conditions, the astronomers and the thirty or so participants seemed to thoroughly enjoy themselves! Our thanks to TAAS and its wonderful volunteers! We can't wait to collaborate on another of these events in the future!

Attendance was somewhat slight during October's Family Fun Night but the amount of fun had was not! Participants had a great time learning about simple face painting techniques and trying them out on one another in true Halloween spirit.



The Librarian and Assistant Librarian were excited and very grateful to have the chance to attend the New Mexico Library Association (NMLA) annual conference in Albuquerque on October 22-23.

Although there were many interesting presentations offered, those most beneficial to the library centered on statewide library developments, rules/regulations, and library policy drafting. The New Mexico State Library (NMSL) Commission meeting was the most informative as its members brought attendees up to speed on multiple statewide accomplishments and future developments. Here are some of the highlights from that meeting:



- **20th Anniversary of *El Día de los Niños***

The NMSL is encouraging libraries across NM to participate in the 20th anniversary of this nationally recognized initiative that emphasizes the importance of literacy for all children from all backgrounds in April 2016.

- **Statewide Resource Sharing**

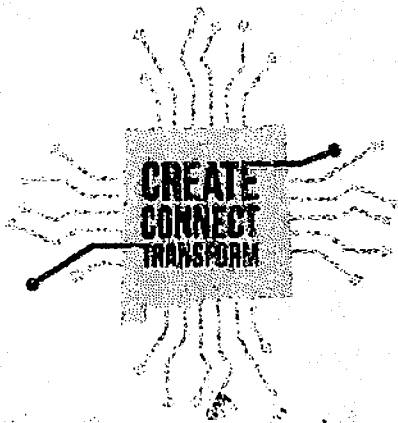
The NMSL Tech Services department is looking into the feasibility of constructing a statewide online catalog to increase resource sharing between libraries with particular attention to streamlining interlibrary loans.

- **Library Behavior Policies**

The NMSL is currently in the process of updating its behavior policies inclusive to other libraries for ease of adoption.

- **State Funding**

The goal to spend at least 5% of the 2014 GO Bonds by September 20, 2015 was successfully achieved! The next goal is to spend at least 50% of the 2012 GO Bonds by December 2015. Current expenditures are roughly at 40% for 2012 GO Bonds. State Grants in Aid checks will be arriving very soon. The NMSL is now offering mini-grants in support of the Makerstate Initiative to promote STEM in libraries.



Attached, please find statistics & materials added report.

Edgewood Community Library Statistics FY15 & FY16 Compared

Library Stats	Jul-15	Jul-14	Aug-15	Aug-14	Sep-15	Sep-14	Oct-15	Oct-14	Nov-15	Nov-14	Dec-15	Dec-14
Adults	1,465	1,388	1,069	1,341	1,457	993	1,397	1,140		1,011		926
Children	464	686	312	358	439	326	409	305		277		235
Total Visitors	1,929	2,074	1,381	1,699	1,896	1,319	1,806	1,445		1,288		1,161
Reference Questions	541	260	334	255	506	213	501	225		176		151
Computer Usage	664	747	493	690	506	495	409	621		539		479
Checkouts	1,742	2,152	1,474	1,502	1,662	1,407	1,484	1,449		1,464		1,138
Staff Renewals	109	113	93	107	118	92	86	94		59		85
Patron Renewals	36	48	55	72	46	72	58	63		40		51
Total Circulation	1,887	2,313	1,622	1,681	1,826	1,574	1,628	1,606		1,563		1,274

Library Stats	Jan-16	Jan-15	Feb-16	Feb-15	Mar-16	Mar-15	Apr-16	Apr-15	May-16	May-15	Jun-16	Jun-15
Adults		989		836		1,340		1,362		1,198		
Children		282		310		423		386		336		
Total Visitors		1,271		1,146		1,763		1,748		1,534		
Reference Questions		183		263		305		407		289		
Computer Usage		487		539		423		654		553		
Checkouts		1,389		1,429		1,521		1,614		1,410		
Staff Renewals		87		107		117		74		95		
Patron Renewals		33		51		44		29		36		
Total Circulation		1,509		1,587		1,682		1,717		1,550		

Library Program / Meeting / Event Stats FY16

Program/Meeting/Event Stats	2015											
	Jul		Aug		Sep		Oct		Nov		Dec	
	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.
Weekly Story Time	5	115	5	77	5	97	4	80				
Computer Tutoring	0	0	0	0	0	0	0	0				
L.A.B. Meeting	0	0	1	6	1	6	1	6				
Read Write Adult Literacy Program	4	8	5	9	9	24	10	23				
Family Fun Night	1	12	1	7	1	11	1	8				
Summer Reading Program	4	240	0	0	0	0	0	0				
Pawsitively Love Reading	1	5	1	16	1	5	1	4				
Star Gazing Party	0	0	0	0	0	0	1	32				
Proctored Tests	0	0	0	0	0	0	1	1				
Volunteer Xmas Party	0	0	0	0	0	0	0	0				

Program/Meetings/ Events Stats	2016											
	Jan		Feb		Mar		Apr		May		Jun	
	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.
Weekly Story Time												
Computer Tutoring												
L.A.B. Meeting												
Read Write Adult Literacy Program												
Family Fun Night												
Summer Reading Program												
Pawsitively Love Reading												
Star Gazing Party												
Proctored Tests												

STEM Program Checkouts	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Museum Passes	3	3	2	1								
Learning Backpacks	12	3	1	2								
NM FamilyPass	n/a	0	0	3								

Export

Materials by Date Added

- 10/1/2015 through 10/31/2015
- Items still in catalog as of Saturday, Nov 7, 2015

119 items, \$2183.47 total price

Material Type	Items Added	Value Added (\$)
1 - Default		
2 - 0-99	1	24.99
3 - 100-199		
4 - 200-299	1	30.00
5 - 300-399	2	57.95
6 - 400-499		
7 - 500-599	1	24.00
8 - 600-699	6	142.85
9 - 700-799	3	78.90
10 - 800-899	3	41.95
11 - 900-999	2	55.95
12 - Best Seller/Recent Acquisition	21	541.64
13 - Biography		
14 - Board Book		
15 - Books on CD		
16 - Computer Equipment		
17 - DVD	17	255.00
18 - Easy	2	27.90
19 - Easy Reader		
20 - Fiction	7	122.13
21 - J Biography		
22 - J Books on CD		
23 - J DVD	2	30.00
24 - J Fiction	1	16.99
25 - J Graphic Novel	1	16.99
26 - J Nonfiction	13	200.96
27 - J VHS		
28 - Kit (Easy Reader)		
29 - Kit (Easy)		
30 - Kit (Juvenile)		
31 - Large Print		
32 - Learning Backpacks		
33 - Museum Pass		
34 - Mystery	5	131.75

35 - NM FamilyPass		
36 - Oversized		
37 - Romance	20	188.77
38 - Science Fiction	3	41.93
39 - Southwest	1	15.00
40 - Western	3	58.90
41 - YA Biography		
42 - YA Books on CD		
43 - YA DVD		
44 - YA Fiction	3	53.97
45 - YA Graphic Novel		
46 - YA Nonfiction	1	24.95



DEPARTMENT OF CULTURAL AFFAIRS STATE OF NEW MEXICO

SUSANA MARTINEZ
GOVERNOR

September 30, 2015

VERONICA N. GONZALES
CABINET SECRETARY

Andrea Corvin
Edgewood Community Library
P.O. BOX 1134
Edgewood NM 87015-1134

MICHAEL S. DELELLO
DEPUTY CABINET SECRETARY

Dear Andrea,

On behalf of the Department of Cultural Affairs and the New Mexico State Library, we would like to take this opportunity to acknowledge your library's contribution to reaching the 5% GO Bond certification goal.

As you know, GO bonds provide much needed support to the libraries in New Mexico. The bond funds help support the growth and development of libraries' collections and resources, and provide access to information for citizens of this state. When libraries are empowered to provide service, they are strong and powerful assets to their communities, contributing to literacy, economic development, cultural development, and lifelong learning.

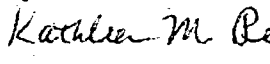
The goal of spending down 5% of 2014 GO bonds by September 20th was put forth to all public libraries in order to certify the library bond program. This strengthens the overall bond program, ensuring supplemental funds for all of New Mexico's public libraries for years to come. This was a challenge you and your community took head on, coming together to spend down funds and submit the necessary paperwork by the target date. Your library is among the select 33 to help successfully reach this goal.

We recognize that participation in GO bonds is a financial operation, and, therefore, takes a team to purchase items and go through the process to request reimbursement. Please pass on our appreciation to your community's team, including your financial officer and other administrative staff. Their efforts in supporting your library to reach this goal impacts not only your local community, but all communities throughout New Mexico.

If you have any further questions or comments, please feel free to contact either of us, or the team at the New Mexico State Library (development@state.nm.us).

Sincerely,


Michael S. Delello
Deputy Cabinet Secretary
Department of Cultural Affairs


Kathleen Moeller-Peiffer
State Librarian
New Mexico State Library

ADMINISTRATIVE SERVICES

ARCHAEOLOGY

FARM & RANCH HERITAGE MUSEUM

HISTORIC PRESERVATION

MUSEUM OF INDIAN ARTS & CULTURE/LABORATORY OF ANTHROPOLOGY

MUSEUM OF INTERNATIONAL FOLK ART

MUSEUM RESOURCES

NATIONAL HISPANIC CULTURAL CENTER

NEW MEXICO ARTS

NEW MEXICO HISTORIC SITES

NEW MEXICO HISTORY MUSEUM/ PALACE OF THE GOVERNORS

NEW MEXICO MUSEUM OF ART

NEW MEXICO MUSEUM OF NATURAL HISTORY & SCIENCE

NEW MEXICO MUSEUM OF SPACE HISTORY

NEW MEXICO STATE LIBRARY

MINUTES DRAFT
Animal Welfare Advisory Committee

October 6, 2015 @ 3:40
Town Office
TOWN OF EDGEWOOD

Attending: Chief Radosevich, Susan Simons, Diana Honest, Celia Cook, Debbie Stack, Faye Niesen, Mike Ring

CALL TO ORDER: 3:31 PM

APPROVAL OF AGENDA: Moved by Diana Honest, second by Faye Niesen, approved unanimously.

APPROVAL OF MINUTES OF June 2, 2015: Moved by Celia Cook, second by Debbie Stack, approved unanimously.

WOOFSTOCK: Mike gave a rundown of the success of Woofstock. One problem he mentioned was that some of the adopted puppies came down with parvo. Most were brought back. He reported that the kennels and the yard had been sanitized with bleach. The Chief mentioned that channel 7 had over played the incident as an epidemic. The Chief explained that vets want to do an exam when a dog is brought in for parvo to verify that is what they have. The test itself cost anywhere from \$50 - \$80 which makes it too expensive to do on every dog with the budget available.

Celia was concerned about the virus being on the field as it is used by citizens to walk their dogs in the absence of a park.

A vender for 'Lap Dogs' seemed to come under attack by some people that wanted to immediately adopt one of the pups. The vendor explained that they required an application and a home visit.

Mike would like to continue with the same agenda for next year. He and the Chief reported that one of the complaints of people attending was the lack of selection in food.

No date has been set, but it was felt that after Labor Day worked best.

CONSTRUCTION OF NEW SHELTER: The Chief reported that the new shelter is 90% finished. The electric and water are hooked up in both buildings. The kennels are to be arriving this week, and beds, bowls, etc. are on the agenda to be ordered. Susan asked about the outside drainage issue.

Celia mentioned that there are items called Kitty Kennels that are made of cardboard and would be inexpensive for use in the cat room.

There is some concern about the drop off area layout. It could be altered after construction is finished.

Susan also brought up the question about the outside drainage.

The Chief reported that Moriarty is going to do their own shelter and that Edgewood would be donating the old items from the present shelter to them to help them get going. Moriarty has their own Animal Ordinance which was sent to us via email to review in comparison to Edgewood's.

SPAY AND NEUTER VAN: Celia talked about not receiving the grant from the Community Foundation. The Chief ants to talk to the Mayor and City Commissioner about getting spay/neuter funds from Santa Fe county for running the van one or two times a year. To bring the van from E.V.A., it would cost \$52 per animal, but if done locally, it would be around \$10-\$20.

FUTURE AGENDA ITEMS: For our next meeting in November, we will meet at the City Building and proceed to tour the new facility. That meeting date will be announced.

Celia would like to discuss if informational brochures could be available in the lobby of the new facility.

ADJOURN: 4:30 P.M.

NEXT MEETING, TO BE ANNOUNCED 3:30 P.M. AT THE TOWN HALL.

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Clerk at the Town Offices located at 1911 Historic Route 66, at least five (5) days prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Town Clerk at (505)286-4518, or by e-mail at clerk@edgewood-nm.gov if a summary or other type of accessible format is needed. The complete council packet may be viewed on the web, visit www.edgewood-nm.gov click on Agendas, Meetings & Minutes.

Chair

Susan Simons

Secretary

Diana Honest

**MINUTES
TOWN OF EDGEWOOD**

**REGULAR
PARKS AND RECREATION ADVISORY COMMITTEE MEETING**

**October 5, 2015 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD**

Attendance:

Parks and Recreation Program Manager: Roger Holden. **Members:** Al Humble (Chair), Ray Seagers (Vice-Chair), Roxie Carpenter (Secretary), Paul McClure, Patrick Wagner, and Phillip Silva.

Alternates: TBD. **Absent:** none

- 1) After a Quorum was established, call to Order by Vice-Chair, Ray Seagers followed by Pledge of Allegiance.
- 2) Approval of 5 October 2015 agenda.
Motion #28: (Carpenter/Humble) Motion to approve agenda for 5 October 2015 meeting.
6 in favor/0 opposed. Motion Carries
- 3) Approval of Minutes of 14 September 2015 Parks and Recreation Advisory Committee meeting.
Motion #29: (McClure/Silva) Motion to approve minutes for 14 September 2015 meeting.
6 in favor/0 opposed. Motion Carries
- 4) Nomination and selection of Chair and Vice-Chair. Mr. Humble had asked to be replaced after being voted in as chair in his absence at the previous meeting. Since Mr. Seagers did not become Chair, he remains as Vice-Chair. **Motion #30:** (Wagner/Seagers) Motion to nominate Paul McClure as Chair.
6 in favor/0 opposed. Motion Carries
Vote: 6 in favor/0 opposed. Paul McClure becomes the Chair.
- 5) Public Comments - none
- 6) Matters from the Chair - none
- 7) Matters from the Advisory Committee Members
 - a) Edgewood Elementary recreational facilities for residents' use.
 - i) Mr. Seagers reported that the school board that this should be an administrative decision.
 - ii) Mr. Seagers and Mr. Holden subsequently met with Mr. Sullivan, Superintendent of the Moriarty/Edgewood School District.
 - iii) Mr. Sullivan agreed to open the recreation facilities to the public.
 - iv) Access will be from NM 344 where there will be a sign posted with rules. The gate will be open 24/7 to allow for police to patrol the area. The north parking lot will be open and available for use. The facilities will close one-half hour after sunset. The school district will maintain the facilities. They will provide trash cans and signage.
 - v) The Town of Edgewood will provide a dog waste station.
 - vi) Scheduling of the facilities will be through the school district. Contact information for scheduling will be posted on the sign.
 - vii) The site has housing for a host preferably a police officer or retired police officer. This position is not currently filled, but the district would like to fill the host position.
 - b) Ms. Carpenter noted that Congress failed to reauthorize the Land and Water Conservation Fund (LWCF) by the deadline of September 30, 2015. LWCF, a 50 year old fund, used oil and gas royalties for conservation and recreation projects. Former LWCF appropriations will now go into

the general fund.

8) Matters from the Parks and Recreation Program Manager

a) Equestrian Center; corral, repairs

- i) Mr. Holden sent a letter to Santa Fe County seeking approval to install a corral.
- ii) Cracks were discovered in the concrete in the handicap mounting area. Mr. Holden has sent photos to Santa Fe County as they are responsible for repairs.
- iii) Mr. Seagers suggests expanding the obstacle course into the wooded area to leave more room in the flat, graded area for the round pen and for other uses during busy shows.

b) Section 34 Lease

- i) The low spot in the dirt road within Section 34 has been filled.
- ii) The lease is still pending approval from the Bureau of Land Management.

c) Town Commons BMX track, Natural Materials Playground – Mr. Holden sent a letter to the Town's insurance company requesting a quote for the amount of additional insurance needed.

d) Sign; brand, logo, style sheet RFP – no discussion.

9) Review Trails and Open Space Master Plan

a) At the February 2, 2015 meeting this committee voted to add trail easements on Section lines where feasible. (Motion #8). Mr. Holden will research feasibility.

b) Motion #31: (Silva/Carpenter)

Motion to establish multi-use trail along Edgewood 7 as the top priority.

Whereas, Edgewood 7 from NM 344 to Section 34 is located in the most densely populated area of Edgewood; it is heavily used by pedestrians, bicyclists, and other modes of non-vehicular traffic; it is dangerous in its current state due to blind drives and narrow shoulders; it was approved in 2001 as a phase 1 multi-use trail; and it connects the existing multi-use trail along Historic Route 66 with Section 34 (open space with plans for development); this committee recommends that the Town Council make this section of the trail master plan the top priority for multi-use trail development.

6 in favor/0 opposed. Motion Carries

10) Review Subdivision Ordinance – Tabled by consensus

11) Schedule next meeting;

- a) Date: Monday, 2 November 2015 time: 6:30 PM location; Edgewood Community Center.**

12) Future Agenda Items;

- a) Edgewood 7 trail progress.**
- b) Section 34 - review of existing management plan and suggestions for low cost improvements.**

13) Adjourn at 8:09 pm. Motion #32: (Wagner/Seagers) Motion to adjourn.

6 in favor/0 opposed. Motion Carries

Respectfully submitted by:

Roxie Carpenter

Paul McClure, Chair

Date

Roxie Carpenter, Secretary

Date

RESOLUTION NO. 2015-19

A RESOLUTION ENTERING INTO A GRANT AGREEMENT WITH THE NEW MEXICO ENVIRONMENT DEPARTMENT FOR PROJECT 15-0555 STB, EDGEWOOD WASTEWATER SYSTEM IMPROVEMENTS.

WHEREAS: the Governing Body for the Town of Edgewood of Santa Fe County, State of New Mexico shall enter into a Grant Agreement with the State of New Mexico Environment Department; and

WHEREAS: the Agreement is identified as Special Appropriation Project 15-0555-STB Edgewood Wastewater System Improvements Grant Agreement.

NOW THEREFORE, BE IT RESOLVED by the Governing Body for the Town of Edgewood that:

Brad E. Hill, Mayor is authorized to sign the agreement for this project, and

Stephen Shepherd, Administrator and Alternate, Estefanie B. Muller, Clerk-Treasurer, or his/her successors are OFFICIAL REPRESENTATIVES who are authorized to sign and request reimbursement requests and act as a single point of contact concerning all matters related to the grant agreement.

PASSED, APPROVED, and ADOPTED this 18th day of November, 2015.

Brad E. Hill, Mayor

ATTEST:

Estefanie B. Muller, CMC, Clerk-Treasurer

RESOLUTION NO. 2015-20

A RESOLUTION TO APPLY FOR FUNDING FROM THE NEW MEXICO WATER TRUST BOARD FOR A FLOOD PREVENTION PROJECT

- WHEREAS:** The Town of Edgewood, New Mexico is a municipal corporation, and acting by its Governing Body, is in support of seeking funding assistance, in full or in part, for a flood prevention project, and;
- WHEREAS:** The Water Trust Board is soliciting applications for the Water Project Fund for the 2016 funding cycle, and;
- WHEREAS:** The Water Trust Board requests, as part of the application procedure, passage and submittal of a local government resolution of support for the project, and;
- WHEREAS:** The Governing Body is committed to the operation and maintenance of the project, and;

NOW THEREFORE, BE IT RESOLVED THAT, the Governing Body for the Town of Edgewood supports the preparation and submittal of an application in accordance with the procedures established by the Water Trust Board.

PASSED, APPROVED, and ADOPTED this 18th day of November, 2015.

Brad E. Hill, Mayor

ATTEST:

Estefanie B. Muller, CMC, Clerk-Treasurer

RESOLUTION NO. 2015-21

A RESOLUTION TO APPLY FOR FUNDING FROM THE NEW MEXICO WATER TRUST BOARD FOR A WATER CONSERVATION PROJECT

- WHEREAS:** The Town of Edgewood, New Mexico is a municipal corporation, and acting by its Governing Body, is in support of seeking funding assistance, in full or in part, for a water conservation (re-use) project, and
- WHEREAS:** The Water Trust Board is soliciting applications for the Water Project Fund for the 2016 funding cycle, and
- WHEREAS:** The Water Trust Board requests, as part of the application procedure, passage and submittal of a local government resolution of support for the project.
- WHEREAS:** The Governing Body is committed to the operation and maintenance of the project, and

NOW THEREFORE, BE IT RESOLVED THAT, the Governing Body for the Town of Edgewood supports the preparation and submittal of an application in accordance with the procedures established by the Water Trust Board.

PASSED, APPROVED and ADOPTED this 18th day of November, 2015.

Brad E. Hill, Mayor

ATTEST:

Estefanie B. Muller, CMC, Clerk-Treasurer

**ELECTION RESOLUTION
TOWN OF EDGEWOOD
Resolution No. 2015-22**

Be it Resolved by the Governing Body of the Town of Edgewood that:

- A. A regular municipal election for the election of municipal officers shall be held on March 1, 2016. Polls will open at 7:00 A.M. and close at 7:00 P.M.
- B. At the regular municipal election, persons shall be elected to fill the following elective offices:
 - 1. ONE Mayor for a four year term.
 - 2. ONE Councilor for a four year term.
ONE Councilor for a four year term.
 - 3. One Municipal Judge for a four year term.
- C. Precincts 15, 18, 73, 84, & 85 are consolidated for the regular municipal election.
- D. The following location is designated as the polling place for the conduct of the regular municipal election:
 - 1. Edgewood Community Center, #27 E. Frontage Road, Edgewood, NM
- E. Absentee Voting. Applications for absentee ballots may be obtained only from the office of the Municipal Clerk. All applications for an absentee ballot must be completed and accepted by the Municipal Clerk prior to 5:00 p.m., February 26, 2016. After 5:00 p.m. on February 26, 2016, all unused absentee ballots will be publicly destroyed by the Municipal Clerk. The Municipal Clerk will accept completed absentee ballots delivered by mail, or in person by the voter casting the absentee

Absentee ballots may be marked in person in the office of the Municipal Clerk during the regular hours and days of business, beginning on Tuesday, January 26, 2016 and closing at 5:00 p.m. on Friday, February 26, 2016.

Early Voting. Early voting on paper ballots counted by electronic vote tabulator will be conducted in the office of the Municipal Clerk during the regular hours and days of business, beginning on Wednesday, February 10, 2016 and closing at 5:00 p.m. on Friday, February 26, 2016.
- F. Persons desiring to register to vote at the regular municipal election must register with the County Clerk of Santa Fe County not later than Tuesday, February 2, 2016 at 5:00 P.M., the date on which the County Clerk will close registration books.
- G. All Declarations of Candidacy shall be filed with the Municipal Clerk on Tuesday, January 5, 2016 between the hours of 8:00 A.M. and 5:00 P.M.
- H. The casting of votes by qualified municipal electors shall be recorded on

ICP Vote Tabulators.

PASSED, APPROVED and ADOPTED this 18th day of November, 2015

Brad E. Hill, Mayor

ATTEST:

Estefanie B. Muller, Municipal Clerk

cc: County Clerk
Secretary of State

RESOLUCION DE ELECCION

PUEBLO DE EDGEWOOD

Resolución Núm. 2015-22

Sea resuelto por el cuerpo gobernante del Pueblo, de Edgewood, Nuevo Mexico que:

- A. Una elección municipal regular para la eleccion de oficiales municipales se llevará a cabo el 1 de marzo de 2016. Lugares de votación estarán abiertas al público entre las horas de las 7:00 A.M. y las 7:00 P.M.
- B. En la elección municipal regular, individuos serán elegidos para ocupar los siguientes cargos electivos: (use only those offices whose terms expire in 2016, or if a vacancy occurred in the office of a councilor, trustee, commissioner and/or judge with an expiration term of 2018.)
 - 1. Un Alcalde por un término de cuatro años.
 - 2. UN Consejal, por un término de cuatro años.

UN Consejal por un término de cuatro años.
 - 3. Un Juez Municipal por un término de cuatro años.
- C. Los recintos 15, 18, 73, 84, & 85 son consolidados para la elección municipal regular.
- D. Las siguientes localidades son designadas como locales para votar para llevar a cabo la elección municipal regular:
 - 1. Los votantes en los Recintos Consolidados 15, 18, 73, 84 & 85 votarán en Edgewood Community Center, #27 E. Frontage Road, Edgewood, NM.
- E. Votación en Ausencia. Solicitudes para obetener balotas para votar en ausencia pueden ser obtenidas únicamente de la oficina de la Escribana de la Municipalidad. La Escribana de la Municipalidad debe llevar y aceptar todas las solicitudes para obtener una balota para votar en ausencia antes de las 5:00 p.m. el 26 de febrero de 2016. A partir de las 5:00 p.m. el 26 de febrero de 2016, la Escribana de la Municipalidad públicamente destruirá todas las balotas no utilizadas. La Escribana de la Municipalidad aceptará las balotas completadas por la votante que emite su balota, con el fin de votar en ausencia, que se le entregue por correo o en persona, de un miembro de la familia inmediata de la votante, o del conserje al votante hasta las 7:00 p.m. el 1 de marzo de 2016.

Las balotas para votar en ausencia se pueden marcar en persona en la oficina de la Escribana de la Municipalidad, durante las horas y días hábiles, empezando el martes, 26 de 2016 de enero y terminando a las 5:00 p.m. el viernes, 26 de febrero de 2016.

Votación por Anticipado. El recuento de los votos por anticipado, de papeleta, se llevará a cabo por un tabulador electrónico en la oficina de la Escribana de la Municipalidad, durante las horas y días hábiles, empezando el miércoles, 10 de febrero de 2016 y terminando a las 5:00 p.m. el viernes, 26 de febrero de 2016.
- F. Las personas que deseen registrarse para votar en la elección municipal regular, tienen que registrarse con la Escribana del condado de Santa Fe condado a más tardar el

martes, 2 de febrero de 2016 a las 5:00 P.M., la fecha en que la Escribana del Condado cerrara los libros del registro.

- G. Se archivará todas las Declaraciones de Candidatura con la Escribana Municipal el martes, 5 de enero de 2016 entre las horas de las 8:00 A.M. y las 5:00 P.M.
- H. Se hará un record de los votos de los electores municipales calificados en papeletas de las cuales se hará un recuento por tabuladores electrónicos ICP.

Adoptada y aprobada este día 18 dNovember, 2015.

Brad E. Hill, Alcalde

Da fe:

Estefanie B. Muller, Escribana Municipal

cc: County Clerk
Secretary of State

RESOLUTION NO. 2015-23

**A RESOLUTION IMPOSING A TEMPORARY MORATORIUM ON
ANNEXATIONS TO THE TOWN OF EDGEWOOD, NEW MEXICO**

WHEREAS: the Town of Edgewood, County of Santa Fe, New Mexico is temporarily imposing a moratorium on the filing for annexation into the municipal boundaries.

WHEREAS: the Town of Edgewood Governing Body will hold a municipal election on March 1, 2016.

NOW, THEREFORE BE IT RESOLVED BY THE TOWN OF EDGEWOOD THAT:

the Town of Edgewood Governing Body imposes a moratorium, effective November 18, 2015 through March 1, 2016 in order to finalize the municipal boundaries for voting purposes.

PASSED, APPROVED and ADOPTED this 18th day of November, 2015.

Brad E. Hill, Mayor

ATTEST:

Estefanie B. Muller, CMC, Clerk-Treasurer

Estefanie Muller

From: Mark Brinton <mdbrinton@earthlink.net>
Sent: Tuesday, November 10, 2015 5:45 PM
To: Estefanie Muller
Cc: Steve Shepherd
Subject: RE: New Library lease

Ms Muller & Mr. Shepherd,

As you know from personal experience, in the years that we have owned the building, we have never once raised rents for any tenant who has renewed their lease. This is despite the fact that utility, janitorial, & repair costs have increased. We have been able to do this because we had the assurance that there would be an annual income guaranteed. We do not wish to sign any lease for less than a 12 month period. We would consider a month-to-month lease with an increase in monthly rent to offset our increased costs and a 60 day notification to vacate. We believe a fair increase would be 10% of the current rent (\$462.90) for a total of \$5,092 per month. If you have any questions, or wish to discuss this further, please contact me at 480-215-8297.

Thank you,
Mark Brinton
Edgewood Commercial, LLC

-----Original Message-----

>From: Estefanie Muller <clerk@edgewood-nm.gov>
>Sent: Nov 10, 2015 3:49 PM
>To: Mark Brinton <mdbrinton@earthlink.net>
>Cc: Steve Shepherd <sshepherd@edgewood-nm.gov>
>Subject: RE: New Library lease

>

>Hi Mr. Brinton, the Governing Body reviewed the lease at our last Council Meeting. The Council has requested we discuss with you the addition of a clause, that gives the Town the opportunity to end the lease with reasonable notification. The Town has been working on funding sources to build a library that could happen soon. Could the Town go on a month to month lease or a 6 month lease. We will have this on the agenda of November 18th. If you have any questions, please contact Steve Shepherd, Town Administrator or me. Thank you for consideration of our request.
Estefanie

>

>Estefanie B. Muller, CMC
>Clerk-Treasurer
>(505) 286-4518 Fax (505) 286-4519
>Edgewood, New Mexico 87015

>

>-----Original Message-----

>From: Mark Brinton [<mailto:mdbrinton@earthlink.net>]
>Sent: Tuesday, October 13, 2015 2:16 PM
>To: Estefanie Muller
>Subject: New Library lease

>

>Dear Ms. Muller,
>Attached is the 2015-2016 lease agreement for the library. Please have the appropriate party sign 2 copies with a notary public and return to me. I will sign & return one original to you. I did want to bring Section 33 Security Deposit to

your attention. This is the standard verbiage in the lease document and I did not change the verbiage since I offered you the "same lease--same terms", but wanted to make the Town aware that we do not have a security deposit on account from the Library. We are not requesting a deposit, but do not want there to be any confusion since the wording is there.

>

>Sincerely,

>Mark Brinton

>Edgewood Commercial, LLC

>PO Box 773

>Willcox, AZ 85644

>(480) 215-8297

LEASE AGREEMENT
95 HIGHWAY 344 NORTH
EDGEWOOD, NEW MEXICO 87015

This lease agreement, effective December 1, 2015 by and between Edgewood Commercial, LLC and/or Assignee, on behalf of the Owner, whose address is P.O. Box 773 Willcox, AZ 85644, hereinafter called Landlord, and Town of Edgewood, hereafter called Tenant.

WITNESSETH:

Landlord hereby leases to Tenant and Tenant hereby accepts from Landlord a portion of that certain building located at 95 Highway 344 North, Edgewood, New Mexico, which said premises are more fully described below.

SECTION 1. TERM

To have and to hold the leased premises unto Tenant for a term of one year commencing on December 1, 2015, and ending November 30, 2016. Tenant shall have the option to extend this lease yearly, after the operation data for a recent 12-month period has been evaluated, to determine if there is a need to increase the monthly lease. Any and all extensions of this lease shall be contingent upon the authorization and appropriation of funds by the Town Council of the Town of Edgewood.

SECTION 2. PREMISES AND LEASE

The premises shall be the portion of the building comprising Suites 8 and 9 and comprising approximately 3,998 sq. ft., together with the use of certain common areas. The said building is located on the tract of land designated in the records of Santa Fe County, New Mexico as follows:

Tract 4-A-1-A of the land Division of the Lands of Fellow Laborers with Christ, being Tract 4-A-1 of the lands of the Fellow Laborers with Christ, Located in the SE ¼ of Section 21, T 10 N, R 7 E, N.M.P.M., Santa Fe County, New Mexico, as shown on the plat recorded on March 22, 1975 in Book 298, Page 036 of the Records of Santa Fe County, New Mexico, comprising 1.804 acres, together with all improvements thereon,

Subject to reservations, restrictions and easements of record, and commonly Known as 95 Highway 344 North, Edgewood, New Mexico.

Premises shall be turned over to Tenant in "as is" condition.

Tenant covenants to pay to Landlord at the address, Edgewood Commercial, LLC, C/O Mark D. Brinton, Statutory Agent, P.O. Box 773 Willcox, AZ 85644. Tenant will pay monthly lease for the leased premises in the amount of \$4,629.00, payable on the first day of each month.

Tenant agrees to pay a late penalty of five percent of the amount of any installment of lease or other fees payable to Landlord that is not paid within ten days of the time said installment first becomes due.

SECTION 3. COMMON AREAS

Tenant shall have the right to use the common hallways and restrooms.

SECTION 4. ADDITIONAL COSTS AND EXPENSES

Tenant shall promptly pay to Landlord any additional costs or expenses incurred by or imposed upon Landlord resulting from the nature of or conduct of Tenant's business.

SECTION 5. USE OF PREMISES

It is understood and agreed that the leased premises shall be used and occupied by Tenant to house and operate a public library, and for no other purposes, and that Tenant's use will be in compliance with all applicable laws, ordinances, and governmental regulations.

SECTION 6. SUBORDINATION

Tenant will not subordinate its right or interest under this lease agreement to the lien of any second or junior mortgage or other junior encumbrance without in each instance the prior written consent of the first of senior mortgagee, and without such consent any such attempted subordination shall be void. Tenant will upon written demand by Landlord execute such instruments as may be required at any time and from time to time to subordinate the rights and interest of Tenant under this lease agreement to the lien of any mortgage at any time placed on the land of which the leased premises is a part.

SECTION 7. CARE OF PREMISES

Tenant shall not perform any acts or carry on any practices which may injure the building or the leased premises or be a nuisance, and shall keep the premises under its control clean and free of rubbish and dirt at all times, and shall not store trash and garbage in or about the leased premises. Tenant shall not keep or display any merchandise on or otherwise obstruct the sidewalks or areaways adjacent to the leased premises. Tenant shall at all times keep the leased premises in a clean and sanitary condition in accordance with the laws, directions, rules, and regulations of the governmental agencies having jurisdiction, at the sole cost and expense of Tenant, and in all respects Tenant shall comply with all the requirements of law applicable to the leased premises. Tenant shall forthwith at its own cost and expense replace with glass of the same quality any broken glass in exterior and interior windows and doors in or upon the leased premises, including plate glass, provided such breakage was caused by Tenant and is not covered under the building insurance policies. At the expiration of the tenancy hereby created, whether by the passage of time or otherwise, Tenant shall surrender the leased premises in good condition, reasonable wear and tear excepted, and shall surrender all keys for the leased premises to Landlord at the place then fixed for the payment of lease, and shall inform Landlord of the explanation of all combinations on locks, safes and vaults, if any, in the leased premises.

SECTION 8. INSTALLATION OF FIXTURES

A telephone system and internet system may be installed by the Tenant in accordance with its needs, making use of the building telephone and internet wiring where possible.

SECTION 9. REPAIRS

Tenant shall keep all interior portions of the leased premises in good repair at Tenant's sole expense. Landlord shall maintain the exterior of the building and common area within the building.

SECTION 10. SIGNS

Tenant shall not erect, install, display, inscribe, paint, or affix any sign, lettering, or advertising medium to, upon, or above the exterior of the rented premises except in accordance with the rules and regulations of the Town of Edgewood and with the approval of the Landlord, which shall not be unreasonably withheld.

SECTION 11. ALTERATIONS AND INSTALLATIONS

Any alterations, additions, improvements, and fixtures, other than Tenant's trade fixtures, which may be made or installed by either Landlord or Tenant upon the rented premises shall be the property of Landlord and shall remain upon and be surrendered with the rented premises as a part thereof, without disturbance, molestation, or injury at the termination of the term of this rent agreement, whether by the passage of time or otherwise, all without compensation or credit to Tenant.

SECTION 12. INSURANCE BY TENANT – GENERAL LIABILITY AND PROPERTY DAMAGE

Tenant agrees that, at its own cost and expense, it shall procure and continue in force and effect throughout the term of this rent agreement, in Tenant's name but with Landlord named as additional insured, general liability insurance against any and all claims for injuries to persons or damage to property occurring in, upon, or about the leased premises, including all damage from signs, glass, awnings, fixtures or other appurtenances erected upon the leased premises by Tenant during the term of rent. Such insurance at all times to be in an amount of not less than five hundred thousand dollars (\$500,000.00) for death and/or bodily and personal injuries to persons for each occurrence, and not less than two hundred thousand dollars (\$200,000.00) for injury to any one person and not less than fifty thousand dollars (\$50,000.00) with respect to damage to property.

SECTION 13. DANGEROUS ACTIVITIES

Tenant shall not carry any stock of goods or do anything in or about the rented premises which will in any way impair or invalidate the obligation of any policy of insurance of the leased premises or the building in which the leased premises are situated. If Tenant installs any electrical equipment, which overloads the electrical facilities, Tenant shall at its own expense make whatever changes are necessary to comply with the requirements of the insurance underwriters and governmental authorities having jurisdiction.

SECTION 14. COVENANTS TO HOLD HARMLESS

To the extent permitted by New Mexico law, Tenant agrees to indemnify and save Landlord harmless against and from any and all claims, damages, costs and expenses, including reasonable attorney's fees, arising from the conduct or management of the business conducted by Tenant in the leased premises or from any breach or default on the part of Tenant in the leased premises or from any breach or default on the part of the Tenant to be performed pursuant to the terms of this lease agreement, or from any act of negligence of Tenant, its agents, contractors, servants, employees, subleases, concessionaires, or licensees in or about the leased premises.

Landlord agrees to indemnify and save Tenant harmless against and from any and all claims, damages, costs and expenses, including reasonable attorney's fees, arising from any breach or default on the part of Landlord of any of its duties to be performed pursuant to the terms of this rent agreement, or from any act of negligence of Landlord, its agents, contractors, servants, employees, subleases, concessionaires, or licensees in connection with this rent agreement.

SECTION 15. ASSIGNMENT OR SUBLETTING

Tenant agrees not to sell, assign, mortgage, pledge, or in any manner transfer this rent agreement or any estate or interest there under and not to sublet the leased premises or any part or parts thereof and not to permit any licensee or concessionaire therein without the previous written consent of Landlord in each instance. Consent by Landlord to an assignment of this rent agreement or to a subletting of the rented premises shall not be a waiver of Landlord's rights under this rent agreement as to any subsequent assignment or subletting. Landlord's rights to assign this rent agreement are and shall be governed by the provisions of SECTION 28, 31.4 and 32.

SECTION 16. OPTION TO EXTEND

Provided that written notice is given 90 days or more prior to the expiration of this lease, Tenant shall have the option to extend this lease for one additional year period subject to the conditions mentioned in Section 1.

SECTION 17. ACCESS TO PREMISES

Landlord reserves the right to enter upon the leased premises at all reasonable hours for the purpose of inspecting the same, or of making repairs, additions, or alterations to the building in which the rented premises are located, to exhibit the rented premises to prospective tenants, purchasers, or others, to display during the last ninety days of the term, without hindrance or molestation by Tenant, "For Rent" or similar signs on windows or doors in the leased premises. The exercise by

Landlord of any of its rights under this section shall not be deemed an eviction or disturbance of Tenant's use and possession of the rented premises. Landlord will make a good faith attempt to advise Tenant at least twenty-four hours prior to arrival at the leased premises. Landlord will also make a good faith effort to coordinate with Tenant prior to scheduling or making repairs, additions, or alterations to the building to avoid unnecessary interruption to the Tenant's operation of the public library.

SECTION 18. UTILITIES

Building utilities (water, gas, electricity, fire system inspection and monitoring, common area janitorial service, building exterior grounds and/or parking lot maintenance, trash removal costs, and septic tank servicing costs) shall be prorated amongst the tenants in accordance with square footage and shall be part of the "pass-through" charges and included in the rent payment. If there is extraordinary or unusual use of utilities or facilities, the extra costs thereof may be passed on to the Tenant.

SECTION 19. LAW GOVERNING

The laws of the State of New Mexico shall govern the validity, performance, and enforcement of this rent agreement.

SECTION 20. EMINENT DOMAIN

In case all or a substantial portion of the rented premises is taken by the exercise of the power of eminent domain, this rent shall terminate as of the date possession is taken by the condemner, and Landlord shall refund any rent paid in advance for periods after that date.

The entire compensation awarded shall belong to Landlord without any deduction there from for any present or future estate or interest of Tenant, and Tenant hereby assigns to Landlord all of its right, title and interest in and to any and all such compensation together with any and all rights, estate and interest of Tenant now existing or hereafter arising in and to the same or any part thereof.

SECTION 21. ATTORNEY'S FEES

In the event of any suit initiated by either Landlord or Tenant which is in any way connected with this rent agreement, or for the recovery, possession or unlawful detainer of the leased premises, the losing party shall pay to the prevailing party its costs and reasonable sum for its attorney's fees, in connection with said suit, and such costs and attorney's fees shall be deemed to have accrued on the commencement of such action and shall be paid wither or not such action is prosecuted to judgment.

SECTION 22. UNTENANTABILITY

In the event the rented premises shall be destroyed, or so damaged by fire, explosion, windstorm, or other casualty as to be untenantable, Landlord may restore the rented premises within ninety (90) days after such destruction or damage, or may terminate this rent and the term demised as of the date of the destruction or damage, in either case by giving Tenant notice within thirty days after the date of the destruction or damage, and the fixed minimum rent shall abate on a per diem thirty day month basis during the period of restoration. In the event the rented premises shall be damaged as aforesaid but are not thereby rendered untenantable, Landlord shall restore the rented premises with reasonable dispatch, and while such damage is being repaired, Tenant shall be entitled to an equitable abatement of the fixed minimum rent. Landlord shall not be liable or responsible for any delays in rebuilding or repairing due to strikes, riots, acts of God, national emergency, acts of a public enemy, governmental laws or regulations, inability to procure materials or labor or both, or any other causes beyond its control.

SECTION 23. REMEDIES

The estate and term of Tenant shall cease in the event proceedings are instituted in a court of competent jurisdiction for the reorganization, liquidation or involuntary dissolution of Tenant, or for its adjudication as a bankrupt or insolvent, or

for the appointment of a receiver of the property of Tenant, and said proceedings are not dismissed, and any receiver, trustee or liquidator appointed therein discharged, within thirty days after the institution of said proceedings.

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Landlord may terminate the estate and the term demised by ten days written notice to Tenant upon happening of any one or more of the following events: (1) the making by Tenant of an assignment for the benefit of its creditors; (2) the levying of a writ of execution or attachment on or against the property of Tenant; (3) the taking of any action for the voluntary dissolution of Tenant; (4) the doing, or permitting to be done by Tenant of any act which creates a mechanic's lien or claim therefore against the land or building of which the rented premises are a part; and (5) the Tenant's failure to perform any other of its covenants under this lease for thirty days.

Upon termination of the estate as aforesaid, Landlord may re-enter the rented premises with or without process of law using such force as may be necessary, and remove all persons and chattels there from and Landlord shall not be liable for damages or otherwise by reason of re-entry.. Notwithstanding such termination, the liability of Tenant for the minimum rent provided for herein shall not be extinguished for the balance of the term remaining after said termination, and Landlord shall be entitled to recover immediately as liquidated damages an amount equal to the fixed minimum rent for the said balance of the term. However, Landlord shall make a good faith effort to mitigate damages by seeking an alternative tenant or use for the premises.

In the event of any breach hereunder by Tenant, Landlord may immediately or at any time thereafter, without notice, cure such breach for the account and at the expense of Tenant. If Landlord at any time, by reason of such breach, is compelled to pay, or elects to pay, any sum of money or do any act which will require the payment of any sum of money, or is compelled to incur any expense, including reasonable attorney's fees, in successfully instituting or prosecuting any action or proceeding to enforce Landlord's rights hereunder, the sum or sums so paid by Landlord, with interest thereon at the rate of twelve percent per annum from the date of payment thereof, shall be deemed to be additional rent hereunder and shall be due from Tenant to Landlord on the first day of the month following the payment of such respective sums or expenses.

SECTION 24. SURRENDER OF PREMISES

Tenant will at the expiration or termination of this rental agreement, yield up possession to Landlord and failing to do so, will pay as liquidated damages for each day possession is withheld, an amount equal to double the amount of the daily minimum rent, computed on a thirty day month basis. All rights and remedies of Landlord herein enumerated shall be cumulative and none shall exclude any other right or remedy allowed by law.

SECTION 25. LIENS

Tenant covenants and agrees, throughout the term of this rent agreement, to keep all of the leased premises and every portion thereof free and clear of and from any and all mechanic's, material men's or other liens. Tenant further covenants and agrees that, to the extent permitted by New Mexico law, it shall save, indemnify and hold Landlord and all of the leased premises and all buildings and improvements thereon free and harmless of and from any and all such liens and claims of lien. Should Tenant fail to discharge or cause the release of any such lien of charges, Landlord, at its option, may satisfy said lien by the payment thereof. If payment is so made, until repayment by the Tenant, said payment shall bear interest at the rate of twelve percent per annum from the date said payment is so made, until repayment by Tenant, which repayment shall be due and payable by Tenant at such time as the next installment of rent shall become due and payable. Said right of Landlord to so satisfy any said lien or charge as provided under the terms of this paragraph shall be in addition to any other rights reserved to Landlord under the terms of this rent agreement or under applicable law and said right is not intended to be exclusive of any other remedies or means of redress to which Landlord may be lawfully entitled by reason of any breach or threatened breach by Tenant.

SECTION 26. NOTICES

Any notice required or permitted under this rent agreement shall be deemed sufficiently given or served if sent by registered mail to Tenant at the address of the rented premises or to Landlord at the address then fixed for the payment of rent. Either party may at any time and from time to time designate a different address to which notices shall be sent. Notices given in accordance with these provisions shall be deemed received when mailed.

SECTION 27. LANDLORD NOT A PARTNER

Nothing contained in this rent agreement shall be deemed or construed by the parties hereto or by any third party to

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create the relationship of principal and agent or of partnership or of joint venture or of any association between Landlord and Tenant, it being expressly understood and agreed that neither the method of computation of rent nor any other provisions contained in this rent agreement nor any acts of the parties hereto shall be deemed to create any relationship between Landlord and Tenant other than the relationship of Landlord and Tenant. No waiver of any default hereunder shall be implied from any omission of Landlord to take any action on account of such default if such default persists or is repeated, and no express waiver shall affect any default other than the default specified in the express waiver and that only for the time and to the extent therein stated. One or more waivers of any covenant, term or condition of this rent agreement by Landlord shall not be construed as a waiver of a subsequent breach of the same covenant, term or condition. The consent or approval shall not be deemed to waive or render unnecessary Landlord's consent or approval to or of any subsequent similar act by Tenant. The necessary grammatical changes required to make the provisions of this rent agreement apply in the plural sense where there is more than one Tenant, and to either corporations, associations, partnerships or individuals, males or females, shall in all instances be assumed as though in each case fully expressed.

SECTION 28. ASSIGNMENT BY LESSOR

Notwithstanding any of the provisions of this rent agreement, upon written notification to Tenant, Landlord may assign, in whole or in part, Landlord's interest in this lease agreement, and Landlord may sell the leased premises.

SECTION 29. SECTION HEADINGS

The headings of the several sections contained herein are for convenience only and do not define, limit or construe the contents of such sections.

SECTION 30. ASSIGNMENTS IN WRITING

It is understood that there will be no oral agreements between the parties hereto affecting this rent agreement and this rent agreement supersedes and cancels any and all previous negotiations, arrangements, brochures, agreements and understandings, if any, between the parties hereto or displayed by Landlord to Tenant with respect to the subject matter hereof and none shall be used to interpret or construe this lease. It is further agreed by and between the parties hereto that there shall be no modification or amendment of this rent agreement, except as may be executed in writing between the parties hereto.

SECTION 31. MISCELLANEOUS PROVISIONS

1. **Time of Essence.** Time is hereby expressly declared to be of the essence of this lease and of each and every covenant, term, condition, and provision hereof.
2. **Partial Invalidity.** If any term, covenant or condition of this rent agreement or the application thereof to any person, entity or circumstance shall, to any extent, be determined invalid or unenforceable, the remainder of this rent agreement, or the application of any term, covenant or condition to persons, entities or circumstances other than those as to which it is held invalid or unenforceable shall not be affected thereby and each such remaining term, covenant or condition of this rent agreement shall be valid and shall be enforced to the fullest extent permitted by law.
3. **No Reservations.** The submission of this rent agreement for examination does not constitute a reservation of the leased premises and this lease becomes effective as a lease only upon execution and delivery thereof by Landlord and Tenant.
4. **Waiver of Liability.** Anything in this rent agreement to the contrary notwithstanding, Tenant agrees that it shall look solely to the estate and property of the Landlord in the building of which the leased premises are a part, and, subject to the prior rights of any mortgage on the premises, for the collection, satisfaction or enforcement of any judgment (or other judicial or administrative process) requiring the payment of money or the performance or non performance of certain acts by Landlord in the event of any default or breach by Landlord with respect to any of the terms, covenants and conditions of this rent agreement to be observed and/or

performed by Landlord, and no other procedures for the satisfaction of any remedy, judgment, or order of Tenant. If Landlord transfers this lease, except as collateral security for a loan, upon such transfer, all of the Landlord's duties will

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become the duties of the transferee and Edgewood Commercial, LLC, will have no further duties under the lease agreement.

SECTION 32. SUCCESSORS AND ASSIGNS

The terms, covenants and conditions hereof shall be binding upon and inure to the successors in interest and assigns of the parties hereto.

SECTION 33. SECURITY DEPOSIT

Tenant will secure his lease with a deposit in the amount of one month's lease payment, paid at lease execution date. Security deposit may be returned to Tenant upon completion of lease if unit is vacated in a clean, undamaged and rentable condition. Reasonable wear and tear is not considered damage for purposes of this Section.

IN WITNESS WHEREOF, Landlord and Tenant have hereunto executed this lease agreement and affixed their respective seals as of the day and year first above written.

Mark D. Brinton, Statutory Agent
Edgewood Commercial, LLC

Date

TENANT: Town of Edgewood

SIGNED BY _____

Printed Name:

Date

State of Arizona
County of Cochise

Signed and acknowledged before me this _____ day of _____, 2015.

My commission expires

Notary Public

State of New Mexico

County of _____

Signed and acknowledged before me this _____ day of _____, 2015.

My commission expires

Notary Public

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VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AAA Pumping Service, Inc.	10/20/15	handicap toilet rental	OPERATING FUND	Community Center	134.11
				TOTAL:	134.11
Administrative Office of the Courts	10/06/15	monthly report fee	OPERATING FUND	Judicial	308.00
				TOTAL:	308.00
Albuquerque Publishing Company	10/19/15	notice of public hearing	OPERATING FUND	Planning & Zoning	22.28
				TOTAL:	22.28
AnchorBuilt	10/05/15	Animal Shelter	CAPITAL PROJECTS F	ANIMAL CONTROL	118,312.10
				TOTAL:	118,312.10
Annie Rael	10/19/15	SD reimbursement	OPERATING FUND	Finance/Administration	50.00
				TOTAL:	50.00
Auto Zone, Inc.	10/19/15	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	51.92
				TOTAL:	51.92
Bank of New York Mellon Trust Company	10/23/15	care of inmates	CORRECTION FUND	JUDICIAL	1,020.00
				TOTAL:	1,020.00
Bohannon Huston	10/23/15	computer maintenance	OPERATING FUND	Finance/Administration	1,655.75
	10/23/15	computer maintenance	OPERATING FUND	Judicial	255.00
	10/23/15	computer maintenance	OPERATING FUND	Animal Control	255.00
	10/23/15	computer maintenance	OPERATING FUND	Planning & Zoning	255.00
	10/23/15	computer maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	154.00
	10/23/15	computer maintenance	POLICE SP REVENUE	PUBLIC SAFETY	255.00
				TOTAL:	2,829.75
Bonnie Pettee	10/05/15	20% perdiem Taos Conferenc	OPERATING FUND	Planning & Zoning	14.40
	10/05/15	80 % perdiem Flood Plain w	OPERATING FUND	Planning & Zoning	88.00
	10/23/15	mileage reimbursement	OPERATING FUND	Planning & Zoning	191.64
	10/23/15	20% perdiem	OPERATING FUND	Planning & Zoning	22.00
				TOTAL:	316.04
CENTURYLINK	10/27/15	telephone bill	OPERATING FUND	Judicial	55.63
	10/06/15	traffic lights	MUNICIPAL STREET F	MUNICIPAL STREETS	55.98
	10/19/15	telephone bill	MUNICIPAL STREET F	MUNICIPAL STREETS	198.42
	10/06/15	lift station	WASTEWATER FUND	Ww Collection Line	55.98
	10/27/15	telephone bill	WASTEWATER FUND	Ww Collection Line	120.20
				TOTAL:	486.21
Central NM Electric Coop	10/27/15	electric bill	OPERATING FUND	Finance/Administration	263.88
	10/27/15	crew qtrs	OPERATING FUND	Finance/Administration	35.55
	10/27/15	AC	OPERATING FUND	Animal Control	50.52
	10/27/15	electric bill	OPERATING FUND	Community Center	141.50
	10/27/15	traffic lights	MUNICIPAL STREET F	MUNICIPAL STREETS	1,914.86
	10/27/15	FW building	MUNICIPAL STREET F	MUNICIPAL STREETS	15.75
	10/27/15	rec field/complex	RECREATION FUND	PARKS & RECREATION	16.63
	10/27/15	electric bill	POLICE SP REVENUE	PUBLIC SAFETY	529.78
	10/27/15	WWTP electric bill	WASTEWATER FUND	Ww Collection Line	4,351.97
	10/27/15	lift station	WASTEWATER FUND	Ww Collection Line	154.34
				TOTAL:	7,474.78
Central New Mexico Pumping, Inc.	10/19/15	handicap toilet rental	OPERATING FUND	Finance/Administration	145.80
				TOTAL:	145.80

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
County of Santa Fe	10/19/15	GRT fire protection for Se	OPERATING FUND	SFC Fire JPA	31,494.25
	10/30/15	Impact fees for Sept. 2015	IMPACT FEE ESCROW	NON-DEPARTMENTAL	<u>1,227.58</u>
				TOTAL:	32,721.83
DEMCO	10/23/15	Supplies	LIBRARY FUND	LIBRARY	<u>398.66</u>
				TOTAL:	398.66
Dennis Engineering Company	10/19/15	engineering services	OPERATING FUND	Planning & Zoning	167.40
	10/19/15	Animal Control Facility	CAPITAL PROJECTS F	ANIMAL CONTROL	1,275.75
	10/19/15	engineering services	WASTEWATER FUND	Ww Collection Line	<u>418.50</u>
				TOTAL:	1,861.65
Double H Auto, Inc	10/19/15	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	<u>226.33</u>
				TOTAL:	226.33
EMW Gas Association	10/06/15	gas bill	OPERATING FUND	Finance/Administration	51.21
	10/06/15	gas bill	OPERATING FUND	Community Center	24.00
	10/06/15	gas bill	MUNICIPAL STREET F	MUNICIPAL STREETS	26.57
	10/06/15	gas bill	POLICE SP REVENUE	PUBLIC SAFETY	<u>29.77</u>
				TOTAL:	131.55
ENVIRONMENTAL DYNAMICS, INC	10/19/15	Edgewood Animal Control Fa	CAPITAL PROJECTS F	ANIMAL CONTROL	<u>921.54</u>
				TOTAL:	921.54
EPCOR WATER	10/19/15	water service	OPERATING FUND	Finance/Administration	91.37
	10/27/15	water services	OPERATING FUND	Animal Control	56.76
	10/23/15	water usage	OPERATING FUND	Community Center	29.75
	10/19/15	water service	MUNICIPAL STREET F	MUNICIPAL STREETS	145.88
	10/27/15	water service	MUNICIPAL STREET F	MUNICIPAL STREETS	179.07
	10/27/15	water service	MUNICIPAL STREET F	MUNICIPAL STREETS	238.14
	10/27/15	water consumption 246300	RECREATION FUND	PARKS & RECREATION	1,706.00
	10/23/15	water usage	POLICE SP REVENUE	PUBLIC SAFETY	108.54
	10/27/15	water service	POLICE SP REVENUE	PUBLIC SAFETY	<u>58.29</u>
				TOTAL:	2,613.80
East Mountain Disposal	10/06/15	quarterly chg recycle cart	OPERATING FUND	Finance/Administration	<u>159.38</u>
				TOTAL:	159.38
East Mountain Specialty, Inc.	10/19/15	WWTP alarm monitoring	WASTEWATER FUND	Ww Collection Line	<u>80.39</u>
				TOTAL:	80.39
Edgewood Chamber of Commerce	10/19/15	contractor services	OPERATING FUND	Finance/Administration	<u>1,000.00</u>
				TOTAL:	1,000.00
Edgewood Commercial LLC	10/06/15	monthly lease	LIBRARY FUND	LIBRARY	<u>4,629.00</u>
				TOTAL:	4,629.00
Elizabeth Stuart	10/19/15	overpaid for MC	OPERATING FUND	Finance/Administration	<u>10.00</u>
				TOTAL:	10.00
Entranosa Water & Wastewater	10/13/15	meter rental	MUNICIPAL STREET F	MUNICIPAL STREETS	<u>85.31</u>
				TOTAL:	85.31
Estancia Valley Solid Waste Authority	10/19/15	small animal disposal	OPERATING FUND	Animal Control	<u>105.00</u>
				TOTAL:	105.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
Estefanie Muller	10/23/15	mileage reimbursement	OPERATING FUND	Finance/Administration	81.95
				TOTAL:	81.95
Fred Radosevich	10/23/15	80% perdiem	POLICE SP REVENUE	PUBLIC SAFETY	132.00
				TOTAL:	132.00
Honstein Oil Company	10/19/15	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	1,043.10
				TOTAL:	1,043.10
Horizon Small Engine Sales & Repair	10/23/15	blades,belt, spindal	MUNICIPAL STREET F	MUNICIPAL STREETS	156.70
				TOTAL:	156.70
Hunter Building Materials	10/19/15	door sweep	OPERATING FUND	Finance/Administration	60.29
	10/19/15	key,lock,blades,fence pick	MUNICIPAL STREET F	MUNICIPAL STREETS	82.60
				TOTAL:	142.89
INGRAM LIBRARY SERVICES	10/20/15	Books	LIBRARY FUND	LIBRARY	354.29
	10/19/15	library books	LIBRARY FUND	LIBRARY	10.39
	10/19/15	library books	LIBRARY FUND	LIBRARY	14.79
				TOTAL:	379.47
James Solomon	10/06/15	CDL license test payment	MUNICIPAL STREET F	MUNICIPAL STREETS	150.00
				TOTAL:	150.00
Janice Weierbach	10/19/15	SD reimbursement	OPERATING FUND	Finance/Administration	25.00
				TOTAL:	25.00
Jerry and Jodi King	10/06/15	monthly lease	POLICE SP REVENUE	PUBLIC SAFETY	1,517.00
				TOTAL:	1,517.00
Judicial Education Center Institute of	10/06/15	monthly report fee	OPERATING FUND	Judicial	153.00
				TOTAL:	153.00
K & S Industries LLC	10/20/15	replace lamps on streets	MUNICIPAL STREET F	MUNICIPAL STREETS	12,265.00
				TOTAL:	12,265.00
Kaufman's West LLC	10/23/15	Body Armor	LAW ENFORCEMENT FU	LAW ENFORCEMENT PROTEC	805.00
				TOTAL:	805.00
Kay Davis McGilll	10/23/15	20% perdiem	OPERATING FUND	Planning & Zoning	2.40
				TOTAL:	2.40
Library Journal	10/19/15	subscription renewal	LIBRARY FUND	LIBRARY	157.99
				TOTAL:	157.99
Mail & Copy Business Center, Inc.	10/20/15	make copies	OPERATING FUND	Finance/Administration	219.96
	10/20/15	make copies	OPERATING FUND	Planning & Zoning	21.06
	10/20/15	make copies	RECREATION FUND	PARKS & RECREATION	38.10
				TOTAL:	279.12
McLeod Medical Center-Moriarty	10/19/15	DOT physical Pete Romero	MUNICIPAL STREET F	MUNICIPAL STREETS	110.00
	10/23/15	speciman collection PD	POLICE SP REVENUE	PUBLIC SAFETY	20.00
				TOTAL:	130.00
Moriarty Pipe & Iron	10/19/15	flat bar	MUNICIPAL STREET F	MUNICIPAL STREETS	53.44
				TOTAL:	53.44

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
Nationwide Retirement Solutions	10/13/15	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	300.00
	10/26/15	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	300.00
	10/13/15	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	125.00
	10/26/15	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	125.00
				TOTAL:	850.00
Neve's Uniforms & Equipment	10/23/15	Uniforms	POLICE SP REVENUE	PUBLIC SAFETY	101.95
				TOTAL:	101.95
New Mexico Municipal League	10/20/15	reg NM Infrastructure conf	OPERATING FUND	Legislative	980.00
	10/27/15	2015 election school Estef	OPERATING FUND	Finance/Administration	155.00
				TOTAL:	1,135.00
New Mexico Self Insurer's Fund	10/19/15	liability plan deductibles	OPERATING FUND	Finance/Administration	2,429.47
	10/19/15	liability plan deductibles	POLICE SP REVENUE	PUBLIC SAFETY	5,140.90
				TOTAL:	7,570.37
Number Nine Media Inc.	10/19/15	public hearing	OPERATING FUND	Finance/Administration	32.52
				TOTAL:	32.52
Office Depot	10/23/15	supplies	OPERATING FUND	Finance/Administration	85.75
	10/23/15	supplies	LIBRARY FUND	LIBRARY	561.12
	10/23/15	supplies	MUNICIPAL STREET F	MUNICIPAL STREETS	89.99
	10/23/15	supplies	RECREATION FUND	PARKS & RECREATION	153.50
	10/23/15	supplies	POLICE SP REVENUE	PUBLIC SAFETY	58.15
	10/23/15	desk,bookcase,storage cart	POLICE SP REVENUE	PUBLIC SAFETY	1,548.40
				TOTAL:	2,496.91
PAVEMENT SEALANTS & SUPPLY, INC	10/20/15	Patch Material	MUNICIPAL STREET F	MUNICIPAL STREETS	836.18
				TOTAL:	836.18
PERA	10/13/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,476.94
	10/26/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,476.94
	10/13/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	827.02
	10/26/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	827.02
	10/13/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	10/26/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	10/13/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	232.72
	10/26/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	232.72
	10/13/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.06
	10/26/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.06
	10/13/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	303.40
	10/26/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	303.40
	10/13/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	272.06
	10/26/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	272.06
	10/13/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	941.38
	10/26/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	793.64
	10/13/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	844.15
	10/26/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	711.67
	10/13/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	140.92
	10/26/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	140.92
	10/13/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,298.28
	10/26/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,298.28
	10/13/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	NON-DEPARTMENTAL	201.39
	10/26/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	NON-DEPARTMENTAL	201.39
	10/13/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	10/26/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37
	10/13/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,175.60
	10/26/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,175.60
	10/13/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
	10/26/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
		TOTAL:			22,294.90
PROMOTIONS NOW	10/20/15	Woofstock Supplies	OPERATING FUND	Animal Control	400.70
		TOTAL:			400.70
Plateau	10/19/15	telephone bill	OPERATING FUND	Finance/Administration	278.19
	10/19/15	internet service	OPERATING FUND	Community Center	43.15
	10/19/15	telephone bill	LIBRARY FUND	LIBRARY	142.27
	10/19/15	telephone bill	POLICE SP REVENUE	PUBLIC SAFETY	217.56
		TOTAL:			681.17
Rhinehart & Associates, P.C.	10/19/15	attorney fees	OPERATING FUND	Judicial	1,071.98
		TOTAL:			1,071.98
Rich Ford Sales	10/23/15	Oil Changes	POLICE SP REVENUE	PUBLIC SAFETY	24.95
	10/20/15	Oil Changes	POLICE SP REVENUE	PUBLIC SAFETY	42.00
	10/20/15	Oil changes	POLICE SP REVENUE	PUBLIC SAFETY	84.00
		TOTAL:			150.95
Rita Loy Simmons	10/06/15	mileage reimbursement	OPERATING FUND	Legislative	149.60
		TOTAL:			149.60
Robles, Rael & Anaya	10/27/15	attorney fees	OPERATING FUND	Finance/Administration	8,785.08
	10/27/15	attorney fees	OPERATING FUND	Judicial	1,048.29
	10/27/15	attorney fees	OPERATING FUND	Judicial	347.29
	10/27/15	attorney fees	OPERATING FUND	Planning & Zoning	1,302.33
	10/27/15	attorney fees	POLICE SP REVENUE	PUBLIC SAFETY	69.14
		TOTAL:			11,552.13
SAM'S CLUB/SYNCHRONY BANK	10/19/15	supplies	OPERATING FUND	Finance/Administration	43.64
	10/19/15	membership fee	OPERATING FUND	Finance/Administration	96.30
	10/19/15	supplies	POLICE SP REVENUE	PUBLIC SAFETY	16.48
		TOTAL:			156.42
Santa Fe County	10/06/15	JPA-RECC	POLICE SP REVENUE	PUBLIC SAFETY	6,250.00
		TOTAL:			6,250.00
Southwest Copy Systems, Inc.	10/19/15	copier maintenance	OPERATING FUND	Finance/Administration	52.94
	10/19/15	copier maintenance	POLICE SP REVENUE	PUBLIC SAFETY	49.24
		TOTAL:			102.18
Southwest Cyberport	10/19/15	internet service	OPERATING FUND	Judicial	29.69
	10/19/15	internet service	WASTEWATER FUND	Ww Collection Line	21.22
		TOTAL:			50.91
Taxation & Revenue Department	10/13/15	WC FEE	OPERATING FUND	NON-DEPARTMENTAL	16.00
	10/13/15	WC FEE	OPERATING FUND	Finance/Administration	9.20
	10/13/15	WC FEE	OPERATING FUND	Judicial	2.30
	10/13/15	WC FEE	OPERATING FUND	Animal Control	4.60
	10/13/15	WC FEE	OPERATING FUND	Planning & Zoning	2.30
	10/13/15	WC FEE	LIBRARY FUND	NON-DEPARTMENTAL	4.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	10/13/15	WC FEE	LIBRARY FUND	LIBRARY	4.60
	10/13/15	WC FEE	MUNICIPAL STREET F	NON-DEPARTMENTAL	12.00
	10/13/15	WC FEE	MUNICIPAL STREET F	MUNICIPAL STREETS	13.80
	10/13/15	WC FEE	RECREATION FUND	NON-DEPARTMENTAL	2.00
	10/13/15	WC FEE	RECREATION FUND	PARKS & RECREATION	2.30
	10/13/15	WC FEE	POLICE SP REVENUE	NON-DEPARTMENTAL	18.00
	10/13/15	WC FEE	POLICE SP REVENUE	PUBLIC SAFETY	20.70
				TOTAL:	111.80
The Center for Municipal Solutions	10/19/15	review app updates	CELL TOWER ESCROW	CELL TOWER ESCROW	457.69
				TOTAL:	457.69
The Independent	10/19/15	public hearing	OPERATING FUND	Finance/Administration	28.58
	10/19/15	P4Z legal notice	OPERATING FUND	Planning & Zoning	89.13
				TOTAL:	117.71
Tractor Supply Credit Plan	10/19/15	shelter supplies	OPERATING FUND	Animal Control	164.91
	10/19/15	brushcutter 2 broom	MUNICIPAL STREET F	MUNICIPAL STREETS	152.99
				TOTAL:	317.90
Transportation Rental & Sales, Inc.	10/19/15	container rental	POLICE SP REVENUE	PUBLIC SAFETY	90.31
				TOTAL:	90.31
United States Treasury	10/13/15	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,605.32
	10/26/15	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,572.41
	10/13/15	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	1,040.86
	10/26/15	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	853.99
	10/13/15	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	243.42
	10/26/15	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	199.71
	10/13/15	FICA W/H	OPERATING FUND	Legislative	161.20
	10/13/15	MEDICARE W/H	OPERATING FUND	Legislative	37.70
	10/13/15	FICA W/H	OPERATING FUND	Finance/Administration	526.12
	10/26/15	FICA W/H	OPERATING FUND	Finance/Administration	526.12
	10/13/15	MEDICARE W/H	OPERATING FUND	Finance/Administration	123.04
	10/26/15	MEDICARE W/H	OPERATING FUND	Finance/Administration	123.04
	10/13/15	FICA W/H	OPERATING FUND	Judicial	114.42
	10/26/15	FICA W/H	OPERATING FUND	Judicial	89.62
	10/13/15	MEDICARE W/H	OPERATING FUND	Judicial	26.76
	10/26/15	MEDICARE W/H	OPERATING FUND	Judicial	20.96
	10/13/15	FICA W/H	OPERATING FUND	Animal Control	158.29
	10/26/15	FICA W/H	OPERATING FUND	Animal Control	157.42
	10/13/15	MEDICARE W/H	OPERATING FUND	Animal Control	37.02
	10/26/15	MEDICARE W/H	OPERATING FUND	Animal Control	36.81
	10/13/15	FICA W/H	OPERATING FUND	Planning & Zoning	80.83
	10/26/15	FICA W/H	OPERATING FUND	Planning & Zoning	80.83
	10/13/15	MEDICARE W/H	OPERATING FUND	Planning & Zoning	18.90
	10/26/15	MEDICARE W/H	OPERATING FUND	Planning & Zoning	18.90
	10/13/15	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	282.14
	10/26/15	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	282.14
	10/13/15	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	164.11
	10/26/15	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	164.11
	10/13/15	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	38.38
	10/26/15	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	38.38
	10/13/15	FICA W/H	LIBRARY FUND	LIBRARY	164.11
	10/26/15	FICA W/H	LIBRARY FUND	LIBRARY	164.11
	10/13/15	MEDICARE W/H	LIBRARY FUND	LIBRARY	38.38

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	10/26/15	MEDICARE W/H	LIBRARY FUND	LIBRARY	38.38
	10/13/15	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	733.14
	10/26/15	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	430.06
	10/13/15	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	608.28
	10/26/15	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	437.57
	10/13/15	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	142.25
	10/26/15	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	102.33
	10/13/15	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	608.28
	10/26/15	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	437.57
	10/13/15	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	142.25
	10/26/15	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	102.33
	10/13/15	FED W/H	RECREATION FUND	NON-DEPARTMENTAL	59.02
	10/26/15	FED W/H	RECREATION FUND	NON-DEPARTMENTAL	12.97
	10/13/15	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	57.67
	10/26/15	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	28.84
	10/13/15	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	13.49
	10/26/15	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	6.74
	10/13/15	FICA W/H	RECREATION FUND	PARKS & RECREATION	57.67
	10/26/15	FICA W/H	RECREATION FUND	PARKS & RECREATION	28.84
	10/13/15	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	13.49
	10/26/15	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	6.74
	10/13/15	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,964.13
	10/26/15	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,850.57
	10/13/15	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,254.03
	10/26/15	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,199.92
	10/13/15	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	293.29
	10/26/15	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	280.62
	10/13/15	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,254.03
	10/26/15	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,199.92
	10/13/15	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	293.29
	10/26/15	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	280.62
			TOTAL:		23,127.88
VISION SERVICE PLAN - (IC)	10/13/15	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	2.64
	10/13/15	Insurance Contributions	OPERATING FUND	Finance/Administration	7.04
	10/13/15	Insurance Contributions	OPERATING FUND	Animal Control	3.52
	10/13/15	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	2.47
	10/13/15	Insurance Contributions	LIBRARY FUND	LIBRARY	9.90
	10/13/15	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	4.17
	10/13/15	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	16.69
	10/13/15	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	9.20
	10/13/15	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	36.84
			TOTAL:		92.47
Verizon Wireless Service, LLC	10/19/15	cell phone bill	OPERATING FUND	Finance/Administration	110.04
	10/19/15	cell phone bill	OPERATING FUND	Animal Control	71.71
	10/19/15	cell phone bill	MUNICIPAL STREET F	MUNICIPAL STREETS	199.08
	10/19/15	cell phone bill	RECREATION FUND	PARKS & RECREATION	63.02
	10/19/15	cell phone bill	POLICE SP REVENUE	PUBLIC SAFETY	55.02
	10/20/15	PD computer car internet	POLICE SP REVENUE	PUBLIC SAFETY	321.85
	10/23/15	PD laptop	POLICE SP REVENUE	PUBLIC SAFETY	42.81
			TOTAL:		863.53
WALMART COMMUNITY/GEMB	10/23/15	supplies	OPERATING FUND	Finance/Administration	38.84
	10/23/15	batteries	MUNICIPAL STREET F	MUNICIPAL STREETS	11.97
	10/23/15	veh maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	91.41

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	10/23/15	veh maintenance	POLICE SP REVENUE	PUBLIC SAFETY	5.84
	10/23/15	supplies	POLICE SP REVENUE	PUBLIC SAFETY	86.82
				TOTAL:	234.88
WATTS CPA, P.C.	10/23/15	progress billing6/30/14 au	OPERATING FUND	Finance/Administration	10,513.00
				TOTAL:	10,513.00
WEX BANK	10/20/15	fuel	OPERATING FUND	Animal Control	193.31
	10/20/15	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	454.92
	10/20/15	fuel	POLICE SP REVENUE	PUBLIC SAFETY	2,445.57
				TOTAL:	3,093.80
Waste Management of New Mexico	10/06/15	garbage disposal service	OPERATING FUND	Finance/Administration	147.47
	10/06/15	garbage disposal service	OPERATING FUND	Community Center	148.25
	10/06/15	garbage disposal service	POLICE SP REVENUE	PUBLIC SAFETY	147.47
				TOTAL:	443.19
Wells Fargo Card Service Payment Remit	10/13/15	email hosting/office 365	OPERATING FUND	Finance/Administration	578.02
	10/13/15	amazon membership	OPERATING FUND	Finance/Administration	17.71
	10/13/15	hotel Kathy conference	OPERATING FUND	Judicial	833.44
	10/13/15	hotel Kay-Bonnie P&Z conf	OPERATING FUND	Planning & Zoning	281.85
	10/13/15	conference CCC Roger	RECREATION FUND	PARKS & RECREATION	196.17
	10/13/15	RND table PD	POLICE SP REVENUE	PUBLIC SAFETY	107.18
	10/13/15	Wells Fargo Card Service P	POLICE SP REVENUE	PUBLIC SAFETY	382.00
	10/13/15	maps	POLICE SP REVENUE	PUBLIC SAFETY	27.97
	10/13/15	body camera Off Urbina	POLICE SP REVENUE	PUBLIC SAFETY	114.67
				TOTAL:	2,539.01
Western Trails Veterinary Hospital, PC	10/19/15	Veterinarian services	OPERATING FUND	Animal Control	1,085.68
				TOTAL:	1,085.68
Windmill Water, Inc.	10/06/15	bottled water	OPERATING FUND	Finance/Administration	39.16
	10/19/15	bottled water	OPERATING FUND	Finance/Administration	25.36
	10/19/15	bottled water	POLICE SP REVENUE	PUBLIC SAFETY	19.58
				TOTAL:	84.10
**PAYROLL EXPENSES	10/01/2015 - 10/31/2015		OPERATING FUND	Legislative	2,600.00
			OPERATING FUND	Finance/Administration	17,320.04
			OPERATING FUND	Judicial	3,302.40
			OPERATING FUND	Animal Control	5,330.22
			OPERATING FUND	Planning & Zoning	2,640.00
			LIBRARY FUND	LIBRARY	5,697.60
			MUNICIPAL STREET F	MUNICIPAL STREETS	17,657.43
			RECREATION FUND	PARKS & RECREATION	1,395.36
			POLICE SP REVENUE	PUBLIC SAFETY	41,419.60
				TOTAL:	97,362.65

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
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----- FUND TOTALS -----

100	OPERATING FUND	114,691.83
201	CORRECTION FUND	1,020.00
211	LAW ENFORCEMENT FUND	805.00
213	LIBRARY FUND	14,512.24
216	MUNICIPAL STREET FUND	43,728.60
217	RECREATION FUND	3,858.55
299	POLICE SP REVENUE FUND	83,975.48
399	CAPITAL PROJECTS FUND	120,509.39
503	WASTEWATER FUND	5,202.60
600	IMPACT FEE ESCROW FUND	1,227.58
700	CELL TOWER ESCROW FUND	457.69

GRAND TOTAL:	389,988.96
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